

SMS SUPPLY PORT PVT. LTD.  
 (DDW) Plot No 125E Khastha No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICG4530M1Z0  
 Bank A/C No : 50250009218891  
 IFSC : HDFC0009975

Telephone : 9911313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508237**

**Original**

Out of Box  
 Out of Box  
 Khan Market  
 New Delhi, Delhi-07, India  
 State: Delhi-07  
 Tel: 9971971108

Ship To  
 Out of Box  
 Khan Market  
 New Delhi, Delhi-07, IN  
 Tel: 9971971108

Sales Invoice No : SDWSI2508237  
 Sales Invoice Date : 08-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2509000700  
 Ref Doc Date : 08-Sep-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

Contact Person : Devendra

| S.No | ITEM                                | HSN      | QTY   | UNIT    | RATE     | TAX % | NET RATE | AMOUNT   |
|------|-------------------------------------|----------|-------|---------|----------|-------|----------|----------|
| 1    | Mapro Strawberry Crush 1Ltr MRP 270 | 20098990 | 4.000 | Bottles | 218.9600 | 12    | 242.9952 | 971.98   |
| 2    | Mapro Blueberry Crush 750ml MRP 495 | 20089919 | 4.000 | Bottles | 397.7600 | 12    | 445.4912 | 1,781.96 |
| 3    | Monin Caramel Syrup 1Ltr            | 21069092 | 2.000 | Bottles | 762.7120 | 18    | 900.0002 | 1,800.00 |

**Total 10.00 4,553.94**

Payment Terms :  
 General Terms :

GST 12% ₹ 295.07  
 GST 18% ₹ 274.58

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED FIFTY THREE AND NINETY FOUR ONLY

Grand Total : ₹ 4,553.94  
 Net To Pay ₹ 4,554

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate | CESS         | Total GST     |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 20089919     | 1,591.04        | 06.00% | 95.46         | 06.00% | 95.46         | %    |              | 190.92        |
| 20098990     | 867.84          | 08.00% | 52.07         | 06.00% | 52.07         | %    |              | 104.14        |
| 21069092     | 1,525.42        | 09.00% | 137.29        | 09.00% | 137.29        | %    |              | 274.58        |
| <b>Total</b> | <b>3,984.30</b> |        | <b>284.82</b> |        | <b>284.82</b> |      | <b>00.00</b> | <b>569.64</b> |

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*

*Handwritten:*  
 SDWSI  
 8979976983  
 8 Sep 25